

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|-------------------------------------|------------------|--------------------|--------------------|-------------------|--------|---------------------------|
| 3095 | 5/13/2019 | 6161 | TEXAS STATE DISBURSEMENT UNIT**88** | | 116-0000-202.04-07 | SUPPORT | 290.00 | | CHILD SUPPORT ROBERTSON |
| 3095 | 5/13/2019 | | | | | Check Total | 290.00 | | |
| 3096 | 5/16/2019 | 5153 | BURLESON COMMONS LP ***ACH*** | | 113-0000-415.80-29 | BC051519 | 455,082.34 | 221647 | PURCHASE ORDERS |
| 3096 | 5/16/2019 | | | | | Check Total | 455,082.34 | | |
| 3097 | 5/16/2019 | 216 | FORT WORTH WATER DEPARTMENT**ACH | | 401-4041-511.90-01 | W 03/19 | 347,130.06 | | WHOLESALE WATER SERV MAR |
| 3097 | 5/16/2019 | | | | | Check Total | 347,130.06 | | |
| 3098 | 5/16/2019 | 5861 | PAYMENTUS CORPORATION **88** | | 401-2041-512.55-02 | US19040154 | 3,010.85 | 221134 | PURCHASE ORDER |
| 3098 | 5/16/2019 | | | | | Check Total | 3,010.85 | | |
| 136704 | 5/13/2019 | 6126 | ROBERTSON, SHANE MATTHEW | | 116-6017-453.55-08 | 0510219SHRO | 927.50 | | PT FOR APRIL 2019 |
| | 5/13/2019 | 6126 | ROBERTSON, SHANE MATTHEW | | 116-0000-202.04-07 | 0510219SHRO | -290.00 | | CHILD SUPPORT ROBERTSON |
| 136704 | 5/13/2019 | | | | | Check Total | 637.50 | | |
| 136705 | 5/13/2019 | 6030 | THOMPSON, CODI | | 116-6017-453.55-08 | 0510219COTH | 324.00 | | ZUMBA 4/21-5/10 |
| 136705 | 5/13/2019 | | | | | Check Total | 324.00 | | |
| 136706 | 5/16/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | ALEX PHILIPS | 110-1014-415.80-17 | 4046 | 225.00 | | ADV ICSC RECON CONF |
| 136706 | 5/16/2019 | | | | | Check Total | 225.00 | | |
| 136707 | 5/16/2019 | 6187 | ALVARADO SAND AND GRAVEL LLC | | 401-4042-511.41-11 | 25167 | 305.75 | 221067 | PURCHASE ORDERS |
| 136707 | 5/16/2019 | | | | | Check Total | 305.75 | | |
| 136708 | 5/16/2019 | 18 | ALVARADO VETERINARY CLINIC | | 001-4514-323.10-00 | 20391376 | 10.00 | | RABIES VAC REIMB GLECKLER |
| 136708 | 5/16/2019 | | | | | Check Total | 10.00 | | |
| 136709 | 5/16/2019 | 631 | AMERICAN COMMUNICATIONS | | 001-3014-425.41-09 | 60148-B | 192.50 | 221640 | POLICE EQUIPMENT & SUPPLY |
| | 5/16/2019 | 631 | AMERICAN COMMUNICATIONS | | 001-3014-425.41-09 | 60148 | 110.00 | 221640 | POLICE EQUIPMENT & SUPPLY |
| | 5/16/2019 | 631 | AMERICAN COMMUNICATIONS | | 001-3014-425.41-09 | 60117 | 1,287.80 | 221640 | POLICE EQUIPMENT & SUPPLY |
| 136709 | 5/16/2019 | | | | | Check Total | 1,590.30 | | |
| 136710 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | AMERICAN REAL PM | 401-0000-275.30-00 | 000069269 | 69.55 | | REFUND-901 MESQUITE |
| 136710 | 5/16/2019 | | | | | Check Total | 69.55 | | |

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|---------------|------------------|-------|----------------------------------|------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 136711 | 5/16/2019 | 27 | AQUA-REC INC | | 116-6017-453.65-03 | 35610 | 2,035.00 | 221056 | PURCHASE ORDERS |
| 136711 | 5/16/2019 | | | | | Check Total | 2,035.00 | | |
| 136712 | 5/16/2019 | 4557 | ARAMARK UNIFORM & CAREER APPAREL | | 402-8015-521.55-13 | 1158042128 | 52.72 | 221027 | PURCHASE ORDERS |
| 136712 | 5/16/2019 | | | | | Check Total | 52.72 | | |
| 136713 | 5/16/2019 | 2502 | BEN E KEITH FOODS - #2502 | | 402-8015-521.90-06 | 18684527 | 2,078.48 | 221164 | PURCHASE ORDERS |
| 136713 | 5/16/2019 | | | | | Check Total | 2,078.48 | | |
| 136714 | 5/16/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5615841 | 109.46 | 221155 | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5617682 | 289.23 | 221155 | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5619212 | 8.02 | 221155 | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5619370 | 20.16 | 221155 | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5619539 | 114.67 | 221155 | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 104-0000-564.69-01 | B5615842 | 16.48 | 221256 | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5611889 | 40.90 | 221155 | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5613785 | 14.18 | 221155 | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 104-0000-228.01-73 | B5615842 | 16.48 | | PURCHASE ORDERS |
| | 5/16/2019 | 1744 | BRODART CO | | 104-0000-381.01-73 | B5615842 | -16.48 | | PURCHASE ORDERS |
| 136714 | 5/16/2019 | | | | | Check Total | 613.10 | | |
| 136715 | 5/16/2019 | 1510 | BURLESON HERITAGE FOUNDATION | | 105-1021-564.82-04 | BHF051418 | 13,000.00 | 221633 | PURCHASE ORDERS |
| 136715 | 5/16/2019 | | | | | Check Total | 13,000.00 | | |
| 136716 | 5/16/2019 | 6735 | CALLAWAY, CASS ROBERT | | 001-1415-416.31-02 | 051319 | 1,068.75 | F56102 | ASSOC JUDGE CALLAWAY PAYC |
| 136716 | 5/16/2019 | | | | | Check Total | 1,068.75 | | |
| 136717 | 5/16/2019 | 2503 | CHARTER COMMUNICATIONS | | 001-6013-453.53-02 | 0018548 05/19 | 62.24 | 220970 | PURCHASE ORDERS |
| 136717 | 5/16/2019 | | | | | Check Total | 62.24 | | |
| 136718 | 5/16/2019 | 2203 | CHEMSEARCH | | 116-6017-453.41-01 | 3491954 | 282.00 | 221185 | PURCHASE ORDERS |
| 136718 | 5/16/2019 | | | | | Check Total | 282.00 | | |
| 136719 | 5/16/2019 | 6815 | CIVICBRAND | | 001-1017-412.35-02 | 2642 | 1,750.00 | 221643 | PURCHASE ORDER |

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|---------------|------------------|---------|-------------------------------|-------------------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 136719 | 5/16/2019 | | | | | Check Total | 1,750.00 | | |
| 136720 | 5/16/2019 | 5212 | COBRA PUMA GOLF INC | | 402-8012-521.90-05 | G1694407 | 821.63 | 221031 | PURCHASE ORDERS |
| 136720 | 5/16/2019 | | | | | Check Total | 821.63 | | |
| 136721 | 5/16/2019 | 134 | COLES PORTABLE SANITATION | | 116-6018-453.55-08 | 63805 | 180.00 | 220959 | PURCHASE ORDERS |
| | 5/16/2019 | 134 | COLES PORTABLE SANITATION | | 001-6013-453.55-08 | 63806 | 90.00 | 220972 | PURCHASE ORDERS |
| 136721 | 5/16/2019 | | | | | Check Total | 270.00 | | |
| 136722 | 5/16/2019 | 153 | CROWLEY ROAD ANIMAL CLINIC | | 001-4514-323.10-00 | 20052759 | 10.00 | | RABIES VAC CARDWELL, P |
| 136722 | 5/16/2019 | | | | | Check Total | 10.00 | | |
| 136723 | 5/16/2019 | 6621 | CRYE PRECISION | | 001-3011-421.60-14 | IN00177241 | 10,393.50 | 221565 | PURCHASE ORDERS |
| | 5/16/2019 | 6621 | CRYE PRECISION | | 001-3011-421.60-14 | IN00176296 | 2,516.80 | 221565 | PURCHASE ORDERS |
| 136723 | 5/16/2019 | | | | | Check Total | 12,910.30 | | |
| 136724 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | DARST, NATHAN | 401-0000-275.30-00 | 000066307 | 10.27 | | FINAL BILL REFUND |
| 136724 | 5/16/2019 | | | | | Check Total | 10.27 | | |
| 136725 | 5/16/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | DREW PENNYWELL | 110-1014-415.80-17 | 4044 | 225.00 | | ADV ICSC RECON CONF |
| 136725 | 5/16/2019 | | | | | Check Total | 225.00 | | |
| 136726 | 5/16/2019 | 2052 | DUNAWAY & ASSOCIATES | | 352-5020-417.32-08 | 40493 | 235.00 | 219371 | PURCHASE ORDERS |
| 136726 | 5/16/2019 | | | | | Check Total | 235.00 | | |
| 136727 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | EBBY HOLLIDAY REAL ESTATE INC | 401-0000-275.30-00 | 000073723 | 83.29 | | REFND-1409 NW PARK MEADOW |
| 136727 | 5/16/2019 | | | | | Check Total | 83.29 | | |
| 136728 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | ESPINDOLA, LUCILA | 401-0000-275.30-00 | 000070903 | 26.31 | | FINAL BILL REFUND |
| 136728 | 5/16/2019 | | | | | Check Total | 26.31 | | |
| 136729 | 5/16/2019 | 906 | FERGUSON ENTERPRISES INC | | 401-4041-511.41-10 | 1027455 | 1,599.70 | 221585 | PURCHASE ORDERS |
| 136729 | 5/16/2019 | | | | | Check Total | 1,599.70 | | |
| 136730 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | FORT CONSTRUCTION, LP | 401-0000-275.30-00 | 000064851 | 1,932.98 | | FINAL BILL REFUND |

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| 136730 | 5/16/2019 | | | | | Check Total | 1,932.98 | | |
| 136731 | 5/16/2019 | 6201 | FOWLER UNLIMITED LLC | | 404-4013-441.55-16 | 348 | 58,750.00 | 221287 | ROADSIDE,GRNDS,REC, PARK |
| 136731 | 5/16/2019 | | | | | Check Total | 58,750.00 | | |
| 136732 | 5/16/2019 | 6035 | FUTURE COM LTD | | 504-1511-412.42-04 | 304466 | 11,144.00 | 221622 | PURCHASE ORDERS |
| 136732 | 5/16/2019 | | | | | Check Total | 11,144.00 | | |
| 136733 | 5/16/2019 | 224 | G T DISTRIBUTORS INC | | 001-3011-421.62-03 | INV0707952 | 1,661.00 | 221631 | PURCHASE ORDERS |
| 136733 | 5/16/2019 | | | | | Check Total | 1,661.00 | | |
| 136734 | 5/16/2019 | 229 | GALE GROUP INC | | 001-1611-451.69-01 | 66949734 | 97.46 | 221015 | PURCHASE ORDERS |
| 136734 | 5/16/2019 | | | | | Check Total | 97.46 | | |
| 136735 | 5/16/2019 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 012254025 | -153.65 | | RETURNS ON 012197114 |
| | 5/16/2019 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 012055875 | 19.99 | | CHARGE FOR ROCKERS 221468 |
| | 5/16/2019 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 012547593 | 44.00 | 221468 | PURCHASE ORDERS |
| | 5/16/2019 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 012577801 | 21.39 | 221587 | PURCHASE ORDERS |
| | 5/16/2019 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 012579580 | 21.39 | 221588 | PURCHASE ORDERS |
| | 5/16/2019 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 012612989 | 44.00 | 221467 | PURCHASE ORDERS |
| | 5/16/2019 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 012600992 | 6.50 | 221588 | PURCHASE ORDERS |
| | 5/16/2019 | 6062 | GALLS-RED THE UNIFORM TAILOR | | 001-3011-421.60-13 | 012013607 | 271.97 | 221462 | PURCHASE ORDERS |
| 136735 | 5/16/2019 | | | | | Check Total | 275.59 | | |
| 136736 | 5/16/2019 | 2305 | HARRIS OCCUPATIONAL HEALTH | | 001-3011-421.51-01 | 245863 | 295.00 | F56105 | MEDICIAL SMITH 245863 |
| 136736 | 5/16/2019 | | | | | Check Total | 295.00 | | |
| 136737 | 5/16/2019 | 876 | HOYT BREATHING AIR PRODUCTS | | 001-3012-422.60-14 | 045230RVSD | 3,698.48 | 221603 | EQUIP MAINT & REPAIR SERV |
| 136737 | 5/16/2019 | | | | | Check Total | 3,698.48 | | |
| 136738 | 5/16/2019 | 2480 | IDEAL FIRE & SECURITY, LLC | | 116-6017-453.41-08 | 33190050319 | 750.00 | 221612 | PURCHASE ORDERS |
| 136738 | 5/16/2019 | | | | | Check Total | 750.00 | | |
| 136739 | 5/16/2019 | 6716 | IREF BIG BALLS UP | | 116-6017-453.55-08 | 05142019IREF | 143.00 | | IREF SPORTS 101 SOCCER |
| 136739 | 5/16/2019 | | | | | Check Total | 143.00 | | |

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|---------------|------------------|---------|--------------------------------|-------------------|--------------------|----------------|-------------------|--------|-----------------------|
| 136740 | 5/16/2019 | 6797 | JC PANCHASARP LP | | 356-7383-439.72-98 | 2 | 127,412.40 | 221450 | PURCHASE ORDERS |
| | 5/16/2019 | 6797 | JC PANCHASARP LP | | 356-7383-439.72-98 | 3 | 121,595.31 | 221450 | PURCHASE ORDERS |
| 136740 | 5/16/2019 | | | | | | 249,007.71 | | Check Total |
| 136741 | 5/16/2019 | 308 | JOHNSON COUNTY UMPIRES ASSOC | | 116-6017-453.55-08 | 05062019JCU | 222.00 | | ADULT LEAGUE 5/6-5/19 |
| 136741 | 5/16/2019 | | | | | | 222.00 | | Check Total |
| 136742 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | KERR, SHAWN | 401-0000-275.30-00 | 000030139 | 77.07 | | FINAL BILL REFUND |
| 136742 | 5/16/2019 | | | | | | 77.07 | | Check Total |
| 136743 | 5/16/2019 | 3693 | KIMLEY-HORN AND ASSOCIATES INC | | 110-1014-415.32-08 | 061166061-0419 | 2,905.00 | 221544 | PURCHASE ORDERS |
| 136743 | 5/16/2019 | | | | | | 2,905.00 | | Check Total |
| 136744 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | LE, MINH QUANG | 401-0000-275.30-00 | 000074665 | 53.29 | | FINAL BILL REFUND |
| 136744 | 5/16/2019 | | | | | | 53.29 | | Check Total |
| 136745 | 5/16/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | MANDY CLARK | 110-1014-415.80-17 | 4045 | 225.00 | | ADV ICSC RECON CONF |
| 136745 | 5/16/2019 | | | | | | 225.00 | | Check Total |
| 136746 | 5/16/2019 | 6695 | MASTER'S TOUCH PAINTING | | 001-4016-435.41-01 | 005 | 4,100.00 | 221595 | PURCHASE ORDER |
| 136746 | 5/16/2019 | | | | | | 4,100.00 | | Check Total |
| 136747 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | MCWILLIAMS, MISTY | 401-0000-275.30-00 | 000071717 | 3.18 | | REFUND-520 ARBOR |
| 136747 | 5/16/2019 | | | | | | 3.18 | | Check Total |
| 136748 | 5/16/2019 | 2189 | MIDWEST TAPE | | 001-1611-451.69-03 | 97331830 | 259.18 | 221016 | PURCHASE ORDERS |
| | 5/16/2019 | 2189 | MIDWEST TAPE | | 001-1611-451.69-03 | 97344375 | 53.23 | 221016 | PURCHASE ORDERS |
| | 5/16/2019 | 2189 | MIDWEST TAPE | | 001-1611-451.60-29 | 97336191 | 98.65 | 221012 | PURCHASE ORDERS |
| 136748 | 5/16/2019 | | | | | | 411.06 | | Check Total |
| 136749 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | MOXIE PM LLC | 401-0000-275.30-00 | 000064891 | 70.18 | | REFUND-520 BOND |
| 136749 | 5/16/2019 | | | | | | 70.18 | | Check Total |
| 136750 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | MULLIN, NATALIE | 401-0000-275.30-00 | 000052991 | 38.93 | | FINAL BILL REFUND |
| 136750 | 5/16/2019 | | | | | | 38.93 | | Check Total |

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|---------------|------------------|---------|-----------------------------------|-------------------------------|--------------------|--------------------|-----------------|--------|-------------------------|
| 136751 | 5/16/2019 | 6626 | NAFECO | | 001-3012-422.60-14 | 978645 | 5,486.00 | 221420 | CLOTHING & APPAREL |
| 136751 | 5/16/2019 | | | | | Check Total | 5,486.00 | | |
| 136752 | 5/16/2019 | 4352 | NELSON, AL | | 105-1021-564.80-13 | NA051419 | 2,000.00 | 221391 | PURCHASE ORDERS |
| 136752 | 5/16/2019 | | | | | Check Total | 2,000.00 | | |
| 136753 | 5/16/2019 | 6671 | NEXLINK | | 001-1099-419.53-02 | N125123454-7 | 350.00 | | HCGC ACCESS FEES MAY |
| 136753 | 5/16/2019 | | | | | Check Total | 350.00 | | |
| 136754 | 5/16/2019 | 6203 | NMS LABS | | 001-3011-421.55-08 | 1081874 | 3,157.00 | 220982 | PURCHASE ORDERS |
| 136754 | 5/16/2019 | | | | | Check Total | 3,157.00 | | |
| 136755 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | NRT PROPERTY MANAGEMENT TEXAS | 401-0000-275.30-00 | 000074443 | 75.21 | | REFUND-1232 DOWNWOOD |
| 136755 | 5/16/2019 | | | | | Check Total | 75.21 | | |
| 136756 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | OD TEXAS F, LLC | 401-0000-275.30-00 | 000067433 | 62.04 | | REFUND-1067 N WOODCREST |
| 136756 | 5/16/2019 | | | | | Check Total | 62.04 | | |
| 136757 | 5/16/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 310820987001 | 68.00 | 221489 | PURCHASE ORDERS |
| | 5/16/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 310821746001 | 151.93 | 221489 | PURCHASE ORDERS |
| | 5/16/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 308167140001 | 113.26 | 221489 | PURCHASE ORDERS |
| | 5/16/2019 | 368 | OFFICE DEPOT | | 001-2013-413.60-01 | 307943203001 | 24.39 | 221638 | PURCHASE ORDERS |
| 136757 | 5/16/2019 | | | | | Check Total | 357.58 | | |
| 136758 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | OLVITT, JOSHUA | 401-0000-275.30-00 | 000071797 | 59.30 | | FINAL BILL REFUND |
| 136758 | 5/16/2019 | | | | | Check Total | 59.30 | | |
| 136759 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | OPENDOOR DALLAS HOMES 1, LLC | 401-0000-275.30-00 | 000066393 | 23.89 | | REFUND-824 HOLLOW CREEK |
| 136759 | 5/16/2019 | | | | | Check Total | 23.89 | | |
| 136760 | 5/16/2019 | 2986 | PEPSI BEVERAGES COMPANY | | 402-8015-521.90-06 | 31265307 | 496.87 | 221041 | PURCHASE ORDERS |
| 136760 | 5/16/2019 | | | | | Check Total | 496.87 | | |
| 136761 | 5/16/2019 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 001-4514-434.55-10 | 1203500914 | 117.58 | 221000 | PURCHASE ORDER |
| 136761 | 5/16/2019 | | | | | Check Total | 117.58 | | |

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| 136762 | 5/16/2019 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 001-4514-434.55-10 | 1203529332 | 117.58 | 221000 | PURCHASE ORDER | |
| 136762 | 5/16/2019 | Check Total | | | | | | 117.58 | | |
| 136763 | 5/16/2019 | 5029 | PROGRESSIVE WASTE SOLUTIONS OF TX | | 116-6017-453.63-05 | 1203530750 | 315.18 | 221095 | PURCHASE ORDERS | |
| 136763 | 5/16/2019 | Check Total | | | | | | 315.18 | | |
| 136764 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | PUGLIESE, BRITTANY | 401-0000-275.30-00 | 000033811 | 137.10 | | FINAL BILL REFUND | |
| 136764 | 5/16/2019 | Check Total | | | | | | 137.10 | | |
| 136765 | 5/16/2019 | 6694 | RACHEL CROSBY | | 001-1612-451.50-06 | 31 | 80.00 | 221018 | PURCHASE ORDERS | |
| 136765 | 5/16/2019 | Check Total | | | | | | 80.00 | | |
| 136766 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | RACHEL, CHERYL & WILLIAM | 401-0000-275.30-00 | 000071953 | 69.72 | | FINAL BILL REFUND | |
| 136766 | 5/16/2019 | Check Total | | | | | | 69.72 | | |
| 136767 | 5/16/2019 | 1875 | REPUBLIC SERVICES #794 | | 116-6019-453.63-05 | 0794-013455370 | 216.54 | 221074 | PURCHASE ORDERS | |
| 136767 | 5/16/2019 | Check Total | | | | | | 216.54 | | |
| 136768 | 5/16/2019 | 1875 | REPUBLIC SERVICES #794 | | 116-6018-453.55-08 | 0794-013477075 | 319.00 | 220973 | PURCHASE ORDERS | |
| 136768 | 5/16/2019 | Check Total | | | | | | 319.00 | | |
| 136769 | 5/16/2019 | 1875 | REPUBLIC SERVICES #794 | | 001-6013-453.55-08 | 0794-013477065 | 319.00 | 220974 | PURCHASE ORDERS | |
| 136769 | 5/16/2019 | Check Total | | | | | | 319.00 | | |
| 136770 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | RICHARDSON, LAUREN & KELSEY | 401-0000-275.30-00 | 000065627 | 18.32 | | FINAL BILL REFUND | |
| 136770 | 5/16/2019 | Check Total | | | | | | 18.32 | | |
| 136771 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | RYALS, JEFF | 401-0000-275.30-00 | 000041413 | 169.38 | | FINAL BILL REFUND | |
| 136771 | 5/16/2019 | Check Total | | | | | | 169.38 | | |
| 136772 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | SIMMONS, PATRICK E. | 401-0000-275.30-00 | 000072179 | 85.00 | | FINAL BILL REFUND | |
| 136772 | 5/16/2019 | Check Total | | | | | | 85.00 | | |
| 136773 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | SISK, AMANDA | 401-0000-275.30-00 | 000074717 | 60.80 | | FINAL BILL REFUND | |
| 136773 | 5/16/2019 | Check Total | | | | | | 60.80 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description | |
|---------------|------------------|--------------------|------------------------------------|------------------|--------------------|----------------|----------|------------------|---------------------|--|
| 136774 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | STANLEY, TOM | 401-0000-275.30-00 | 000067383 | 90.47 | | FINAL BILL REFUND | |
| 136774 | 5/16/2019 | Check Total | | | | | | 90.47 | | |
| 136775 | 5/16/2019 | 2652 | STAPLES ADVANTAGE - IN STORE | | 116-6017-453.55-09 | 3413348405 | 53.39 | 221086 | PURCHASE ORDERS | |
| | 5/16/2019 | 2652 | STAPLES ADVANTAGE - IN STORE | | 116-6017-453.60-01 | 3413348405 | 117.20 | 221087 | PURCHASE ORDERS | |
| | 5/16/2019 | 2652 | STAPLES ADVANTAGE - IN STORE | | 001-5012-436.60-01 | 3413482517 | 3.88 | 221257 | PURCHASE ORDER | |
| 136775 | 5/16/2019 | Check Total | | | | | | 174.47 | | |
| 136776 | 5/16/2019 | 6517 | SUPERION, LLC | | 504-1511-412.42-04 | 235867 | 416.67 | 221635 | PURCHASE ORDERS | |
| | 5/16/2019 | 6517 | SUPERION, LLC | | 504-1511-412.74-32 | 233300 | 1,347.65 | 221354 | PURCHASE ORDERS | |
| | 5/16/2019 | 6517 | SUPERION, LLC | | 504-1511-412.42-04 | 233418 | 291.67 | 221635 | PURCHASE ORDERS | |
| | 5/16/2019 | 6517 | SUPERION, LLC | | 504-1511-412.42-04 | 234964 | 18.25 | 221635 | PURCHASE ORDERS | |
| 136776 | 5/16/2019 | Check Total | | | | | | 2,074.24 | | |
| 136777 | 5/16/2019 | 5113 | SWAGIT PRODUCTIONS LLC | | 001-1412-411.34-01 | 12807 | 1,595.00 | 221168 | PURCHASE ORDERS | |
| 136777 | 5/16/2019 | Check Total | | | | | | 1,595.00 | | |
| 136778 | 5/16/2019 | 9999995 | MISC VENDOR - PARKS & REC | Tammy Strew | 116-0000-201.08-03 | 000000650315 | 75.00 | | BRICK REFUND | |
| 136778 | 5/16/2019 | Check Total | | | | | | 75.00 | | |
| 136779 | 5/16/2019 | 9999995 | MISC VENDOR - PARKS & REC | Terry Billhorn | 116-0000-201.08-03 | 000000650320 | 16.00 | | BRICK REFUND | |
| 136779 | 5/16/2019 | Check Total | | | | | | 16.00 | | |
| 136780 | 5/16/2019 | 4662 | TARRANT APPRAISAL DISTRICT | | 001-2012-413.33-01 | 19102 | 7,278.95 | 221309 | PURCHASE ORDERS | |
| 136780 | 5/16/2019 | Check Total | | | | | | 7,278.95 | | |
| 136781 | 5/16/2019 | 2323 | TARRANT COUNTY MEDICAL | | 001-3011-421.55-08 | 55100 | 6,190.00 | F56104 | LAB SERVICES | |
| | 5/16/2019 | 2323 | TARRANT COUNTY MEDICAL | | 001-3011-421.55-08 | 55118 | 7,460.00 | F56106 | LAB SERVICES | |
| 136781 | 5/16/2019 | Check Total | | | | | | 13,650.00 | | |
| 136782 | 5/16/2019 | 6483 | TBG PARTNERS | | 352-5020-417.32-08 | 66038 | 124.74 | 220594 | CONSULTING SERVICES | |
| 136782 | 5/16/2019 | Check Total | | | | | | 124.74 | | |
| 136783 | 5/16/2019 | 4947 | TEXAS EXCAVATION SAFETY SYSTEM INC | | 401-4041-511.55-08 | 19-8536 | 577.60 | 221131 | PURCHASE ORDER | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|--------------------|------------------|---------|-------------------------------------|------------------------------|--------------------|--------------------|---------------------|--------|---------------------------|
| 136783 | 5/16/2019 | | | | | Check Total | 577.60 | | |
| 136784 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | TIWATER,DAVID BRANCH & LACIE | 401-0000-275.30-00 | 000071439 | 6.00 | | FINAL BILL REFUND |
| 136784 | 5/16/2019 | | | | | Check Total | 6.00 | | |
| 136785 | 5/16/2019 | 3646 | TMCEC | | 001-1016-416.50-03 | JUNE 2019 | 400.00 | F56100 | MICHAEL RIBITZKI- CLE W/R |
| 136785 | 5/16/2019 | | | | | Check Total | 400.00 | | |
| 136786 | 5/16/2019 | 5213 | TURF AND SOIL MANAGEMENT | | 402-8013-521.41-14 | 15230 | 3,750.00 | 221579 | PURCHASE ORDERS |
| 136786 | 5/16/2019 | | | | | Check Total | 3,750.00 | | |
| 136787 | 5/16/2019 | 4172 | UNION PACIFIC RAILROAD- REAL ESTATE | | 105-1021-564.40-08 | 299764391 | 24,900.00 | 221641 | PURCHASE ORDERS |
| 136787 | 5/16/2019 | | | | | Check Total | 24,900.00 | | |
| 136788 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | UNIQUE BEAUTIQUE SALON | 401-0000-275.30-00 | 000045253 | 118.08 | | REFUND-137 S SCOTT |
| 136788 | 5/16/2019 | | | | | Check Total | 118.08 | | |
| 136789 | 5/16/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | WADE, HALEY | 401-0000-275.30-00 | 000072583 | 7.76 | | FINAL BILL REFUND |
| 136789 | 5/16/2019 | | | | | Check Total | 7.76 | | |
| 136790 | 5/16/2019 | 560 | WEST PUBLISHING CORPORATION | | 001-3011-421.53-02 | 840230359 | 417.64 | 220989 | PURCHASE ORDERS |
| 136790 | 5/16/2019 | | | | | Check Total | 417.64 | | |
| 136791 | 5/16/2019 | 3053 | WESTERN-BRW | | 001-2013-413.60-30 | 20035787001 | 516.32 | 221142 | PURCHASE ORDERS |
| | 5/16/2019 | 3053 | WESTERN-BRW | | 001-2013-413.60-30 | 20035798801 | 64.88 | 221142 | PURCHASE ORDERS |
| | 5/16/2019 | 3053 | WESTERN-BRW | | 001-2013-413.60-30 | 20035799001 | 33.30 | 221142 | PURCHASE ORDERS |
| 136791 | 5/16/2019 | | | | | Check Total | 614.50 | | |
| 136792 | 5/16/2019 | 6686 | WIEGAND, SARAH B | | 115-0000-564.31-01 | SW051019 | 90.00 | 220983 | PURCHASE ORDERS |
| 136792 | 5/16/2019 | | | | | Check Total | 90.00 | | |
| Grand Total | | | | | | | 1,251,723.61 | | |